

Fill in this information to identify the case:

Debtor 1 CRAIG M. DRINKHALL

Debtor 2 KATHERINE A. DRINKHALL
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 20-20914GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA Court claim no. (if known): 10

Last 4 digits of any number you use to identify the debtor's account 5 1 1 8

Property Address: 434 PINE VALLEY DR
BRIDGEVILLE PA 15017

Part 2: Cure Amount

| Total cure disbursements made by the trustee: | Amount |
|--|-------------------------|
| a. Allowed prepetition arrearage: | (a) \$ <u>69,228.13</u> |
| b. Prepetition arrearage paid by the trustee: | (b) \$ <u>69,228.13</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) \$ <u>0.00</u> |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ <u>0.00</u> |
| e. Allowed postpetition arrearage: | (e) \$ <u>0.00</u> |
| f. Postpetition arrearage paid by the trustee: | + (f) \$ <u>0.00</u> |
| g. Total. Add lines b, d, and f. | (g) \$ <u>69,228.13</u> |

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$3,483.53

The next postpetition payment is due on

6 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 CRAIG M. DRINKHALL
Name

Case number (if known) 20-20914GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 05/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CRAIG M. DRINKHALL**
Name

Case number (if known) **20-20914GLT**

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--|---------|------------|-------------------------------|------------------|
| <u>MORTGAGE ARR. (Part 2 (b))</u> | | | | |
| 02/22/2021 | 1189162 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 845.67 |
| 03/26/2021 | 1192480 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,009.02 |
| 04/26/2021 | 1195711 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,009.02 |
| 05/14/2021 | | US BANK NA | REALLOCATION OF PRINCIPAL | 6,903.92 |
| 05/25/2021 | 1198828 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,006.20 |
| 06/25/2021 | 1202011 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,006.20 |
| 07/26/2021 | 1205203 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,344.89 |
| 08/26/2021 | 1208358 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,344.89 |
| 09/24/2021 | 1211466 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,344.89 |
| 10/25/2021 | 1214525 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,227.89 |
| 11/22/2021 | 1217551 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,227.89 |
| 12/23/2021 | 1220642 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,227.89 |
| 01/26/2022 | 1223690 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,145.37 |
| 02/23/2022 | 1226544 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.26 |
| 03/25/2022 | 1229547 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 04/26/2022 | 1232586 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 05/25/2022 | 1235619 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 06/27/2022 | 1238640 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 07/26/2022 | 1241570 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 08/24/2022 | 1244435 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 09/27/2022 | 1247327 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,207.48 |
| 10/25/2022 | 1250110 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,073.95 |
| 11/23/2022 | 1252918 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,073.95 |
| 12/22/2022 | 1255644 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,073.95 |
| 01/26/2023 | 1258370 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,073.95 |
| 02/23/2023 | 1260936 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,073.95 |
| 03/28/2023 | 1263747 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,072.45 |
| 04/25/2023 | 1266541 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,072.45 |
| 05/25/2023 | 1269422 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,072.45 |
| 06/26/2023 | 1272309 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 2,004.71 |
| 07/25/2023 | 1275045 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 1,332.96 |
| | | | | <u>69,228.13</u> |

MORTGAGE REGULAR PAYMENT (Part 3)

| | | | | |
|------------|---------|------------|---------------------------------|-----------|
| 07/29/2020 | 1167791 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 17,539.10 |
| 08/25/2020 | 1170871 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,309.03 |
| 09/28/2020 | 1173980 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,309.02 |
| 10/26/2020 | 1177054 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,374.53 |
| 11/24/2020 | 1180106 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,374.53 |
| 12/21/2020 | 1183025 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,702.00 |
| 01/25/2021 | 1186042 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,443.38 |
| 02/22/2021 | 1189162 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 4,315.33 |
| 03/26/2021 | 1192480 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,454.78 |
| 04/26/2021 | 1195711 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,454.78 |
| 05/14/2021 | | US BANK NA | REALLOCATION OF CONTINUING DEBT | -6,903.92 |
| 05/25/2021 | 1198828 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 06/25/2021 | 1202011 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 07/26/2021 | 1205203 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 08/26/2021 | 1208358 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 09/24/2021 | 1211466 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 10/25/2021 | 1214525 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 11/22/2021 | 1217551 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 12/23/2021 | 1220642 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 01/26/2022 | 1223690 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 02/23/2022 | 1226544 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.60 |
| 03/25/2022 | 1229547 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 04/26/2022 | 1232586 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 05/25/2022 | 1235619 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 06/27/2022 | 1238640 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 07/26/2022 | 1241570 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 08/24/2022 | 1244435 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 09/27/2022 | 1247327 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 10/25/2022 | 1250110 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |

Debtor 1 **CRAIG M. DRINKHALL**
Name

Case number (if known) **20-20914GLT**

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--|---------|------------|-------------------------------|-------------------|
| <u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u> | | | | |
| 11/23/2022 | 1252918 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 12/22/2022 | 1255644 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 01/26/2023 | 1258370 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 02/23/2023 | 1260936 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,457.38 |
| 03/28/2023 | 1263747 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 04/25/2023 | 1266541 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 05/25/2023 | 1269422 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 06/26/2023 | 1272309 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 07/25/2023 | 1275045 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 08/25/2023 | 1277842 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 09/26/2023 | 1280551 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 10/25/2023 | 1283256 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 11/27/2023 | 1285942 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 12/21/2023 | 1288508 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,458.88 |
| 02/26/2024 | 1293865 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 5,291.43 |
| 03/26/2024 | 1296525 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 5,090.49 |
| 04/25/2024 | 1299186 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 05/29/2024 | 1301907 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 07/25/2024 | 1307029 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 5,292.14 |
| 08/26/2024 | 1309570 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 5,100.34 |
| 09/25/2024 | 1312172 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 10/25/2024 | 1314707 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 11/25/2024 | 1317283 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 12/23/2024 | 1319654 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 01/28/2025 | 1322167 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 02/25/2025 | 1324571 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 03/26/2025 | 1327110 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,464.16 |
| 04/25/2025 | 1329553 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 3,502.90 |
| | | | | <u>214,480.66</u> |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CRAIG M. DRINKHALL
KATHERINE A. DRINKHALL
434 PINE VALLEY DR
BRIDGEVILLE, PA 15017

KENNETH STEIDL ESQ
STEIDL & STEINBERG PC
436 SEVENTH AVE STE 322
KOPPERS BUILDING
PITTSBURGH, PA 15219

US BANK NA
C/O NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

CHAPTER 13 BANKRUPTCY NOTICING
PO BOX 619096
DALLAS, TX 75261-9741

ALDRIDGE PITE LLP
SIX PIEDMONT CENTER
3525 PIEDMONT RD NE STE 700
ATLANTA, GA 30305

5/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee